Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

Date 20

No. 1st & Final Bill

Sub Division : Yeshwanthpura

Cash Book Voucher No. Dated

Division : R R Nagar

Head of Account

Bill Received No. Date

Scheduled Docket No.

Name of work : (as per Sanctioned Estimate) FILLING OF POTHOLES IN WARD NO.17

Name of Contractor and full address SRI.H.S.PALAKSHA MURTHY

Date: 07.05.2021

Reference to agreement No EE/RRND/WO/25/2021-22.

Certified that the measurement were taken by me on 05/07/2021 and recorded on Page No. 5020 54 of measurement Book No. 5421 & 5420 55 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were checked by me on 05/07/2021 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 017-20-000050

If Memorandum of Payment		AMOUNT
1.	Total value of work done or supplies made as per Account with in	..... 26,23,810 -
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....
3.	Balance	..... 3,14,857 -
4.	Deduct Payments	G.S.T @ 12% (+)
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	..... 29,38,667 -
	b) Payments.....cost of store or other materials supplied	IT - 26238 -
	Now Made Recovery of amount Creditable to his / other work	CGST - 26238 -
	Amount paid on this bill by cheque / cash.	SGST - 26238 -
5.	Balance being unpaid value of work done held in reserve	Lf - 135934 -
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	CBF - 2624 -
7.	Net amount due to or from contractor	UUC - 26238 -
	Unadjustment Items	FSD - 131500 -
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Total ..... (-) 375010 -
		By cheque - 25,63,657 -
		Total Amount adjusted .....

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

Witnesses:

1.

2.

Dated.....

Stamp

Signature of Contractor

Paid by me by cheque No.....Dated :.....

Cash Rs.....Dated :.....

Initials of Officer making payment

(For use in the Office)

Audited ... 29,38,667 -

Passed by ... or Rs. 25,63,657 -

(Twenty five lakh sixty three thousand six hundred fifty seven only)

by adjustment 375010 -

Executive Engineer

Accounts Superintendent

Exe. Engineer

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Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	KSRRB M300-14 Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location within all lifts and lead upto 1.00 km and complete as per specifications MORTH Specification No.301	Cum			762.99	88 87.80	67143 66,990.52	762.99	67143 66,990.52	
2	Construction of granular sub-base Grading V as Sub base and drainage layer by providing coarse graded crushed stone aggregates of granite/trap'asalt material,mixing in mechanical mix plant at omc.carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98% proctor density,complete as per specifications.clause 401 of MORTH V Revision	Cum			254.33	2075 2074.72	527735 5,27,663.54	254.33	527735 5,27,663.54	
3	KSRRB M400-17 Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tippet to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting withvibratory roller to achieve the desired density complete as per specifications.MORTH Specification No 406	Cum			389.97	2081 2081.33	811528 8,11,656.26	389.97	811528 8,11,656.26	
4	KSRRB M500-6 Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.clause 502 of MORTH V revision	Sqm			1695.54	30 29.76	50866 50,459.27	1,695.54	50866 50,459.27	
5	KSRRB M500- 17, Providing laying dense graded bitumrn macadam using crushed aggregates of sprcified grading premixed with VG 30 grade bituminous binder and transporting the hot mix to work site, laying to the required grade ,level and alignment, rolling with wheeled,vibratory and tandeem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.MORTH Specification No.507 Using 100/ 120 TPH capacity HMP with sensor paver Gr-II(50MM TO 75MM)WITH 4.5% VG-30 Bitumen	Cum			84.78	6861 6861.34	581676 5,81,704.41	84.78	581676 5,81,704.41	
6	KSRRB 500-7 Providing and applying tack coat using 80/100 grade bitumen (VG10)on the prepared black topped surfaces at 0.25 kg per sqm. heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH Chapter 5	Sqm			1695.54	13 13.23	22042 22,431.99	1,695.54	22042 22,431.99	
7	KSRRB M500-19,Providing and laying Bituminous concrete using crushed aggregates of sprcified grading premixed with bituminous binder and filler transporting the hot mix to work site laying with a paver finisher to the required grade ,level and alignment, rolling with wheeled,vibratory and tandeem rollers to achieve the desired compaction in all respects complete as per specifications.clause 507 of MORTH V revision as per IRC SP 53-2010using 40/60 TPH capacity HMP WITH mechanical paver grading II(30mm to 45mm) with 5.4% CRMB 55	Cum			67.82	8300 8299.97	562906 5,62,903.97	67.82	562906 5,62,903.97	
	TOTAL			-			**26,23,809.95**		**26,23,809.95**	
	Add 12% GST						**3,14,857.19**		**3,14,857.19**	
	TOTAL						**29,38,667.15**		**29,38,667.15**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries
3 There are no departmental issues for the above work.

Rupees.....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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